

# Invoice

**INVOICE NUMBER**

112321

**DATE OF ISSUE**

07/01/2022

**DUE DATE**

21/01/2022

**BILLED TO**

Girish Bhat  
67, Sadashivanagar,  
Bangalore, Karnataka -  
560080

**FROM**

Sri Vinayaka Hardware  
  
Address: 45, Gandhi  
Bazaar, Basavanagudi,  
Bangalore, Karnataka  
560004

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Brass Keyhole Covers (Pack of 4)

200

11

2,200

Steel Picture Hangers (Pack of 20)

80

5

400

**SUBTOTAL**

2,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

467.46

**SHIPPING**

0

**INVOICE TOTAL****3,064.46**